

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08130016 / P A 002		3.EFFECTIVE DATE 02/24/2014	4.REQUISITION/PURCHASE REQ. NO. A2466775R	5. PROJECT NO. (if applicable)ID08130016
6. ISSUED BY GSA Region 8 Matthew Gomer PO Box 25526 Denver, CO 80225 (303) 236-5014			7. ADMINISTERED BY (If other than Item 6) Matthew Gomer (303) 236-5014	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Dan Walker AMERICAN EAGLE PROTECTIVE SERVICES CORPORATION 7700 CHEVY CHASE DR STE 230 Austin, TX 78752 United States (512) 380-9700			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS08T13BPC0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/25/2013 12:00 AM	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input checked="" type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:02/20/2014		Proposal Dated:02/20/2014		Order ID: ID08130016
PERFORMANCE PERIOD FROM: 06/01/2013		PERFORMANCE PERIOD TO: 09/30/2014		Desired Delivery Date:
<b>ITEM NO</b>	<b>TASK ITEM DESCRIPTION</b>	<b>PREVIOUS MOD AMOUNT</b>	<b>MOD CHANGE AMOUNT</b>	<b>NEW MOD AMOUNT</b>
0001	MDG Security Services Base	\$301,399.70	\$0.00	\$301,399.70
0002	MDG Security Services Option 1	\$779,251.12	\$0.00	\$779,251.12
A. Project Titles: JBER Hospital Security Services at Joint Base Elmendorf/Richardson AFB, Alaska. B. Purpose of Modification: The purpose of this modification is to change the responsible Administrative Contracting Officer from Stephen P. Nichols to Matthew E. Gomer. C. Adjustment in Price: No Change. D. Adjustment in Funds Reservation: No Change. E. Adjustment in Period of Performance: No Change. F. Modification of Terms & Conditions: No Change.				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>		<b>\$1,080,650.82</b>	<b>\$1,080,650.82</b>	<b>\$0.00</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew Gomer (303) 236-5014	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Matthew Gomer  (Signature of person authorized to sign)	16C. DATE SIGNED 02/24/2014
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	